

Work Order ID 50793

July 22, 2009 1:02:44 PM



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Item ID: D3891-3

Accept



Setup Start



Revision ID: A

Item Name: Gasket

Stop



Start Date: 07/22/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 07/27/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 09-07-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3891

A

2

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3891

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

13 9-7-24

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

13 9-7-24

out of MAT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Gasket

Start Date: 07/22/2009 Start Qty: 4.00

Required Date: 07/27/2009 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control



=> 802/7/24

(2)

6

used on
w/ 50783

M/L 09/07/24 (2)

09/07/24
MF 09-07-24

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 50793

Parent Item: D3891-3RevA

Parent Item Name: Gasket

Comments:



Start Date: 07/22/2009

Required Date: 07/27/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch
M4111NS.125RevA		Purchased

Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
No			100	sf	114.8700	15.5958			



4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

114.87

111015

114.87

111015 1B 9-7-04

W/O:		WORK ORDER CHANGES					
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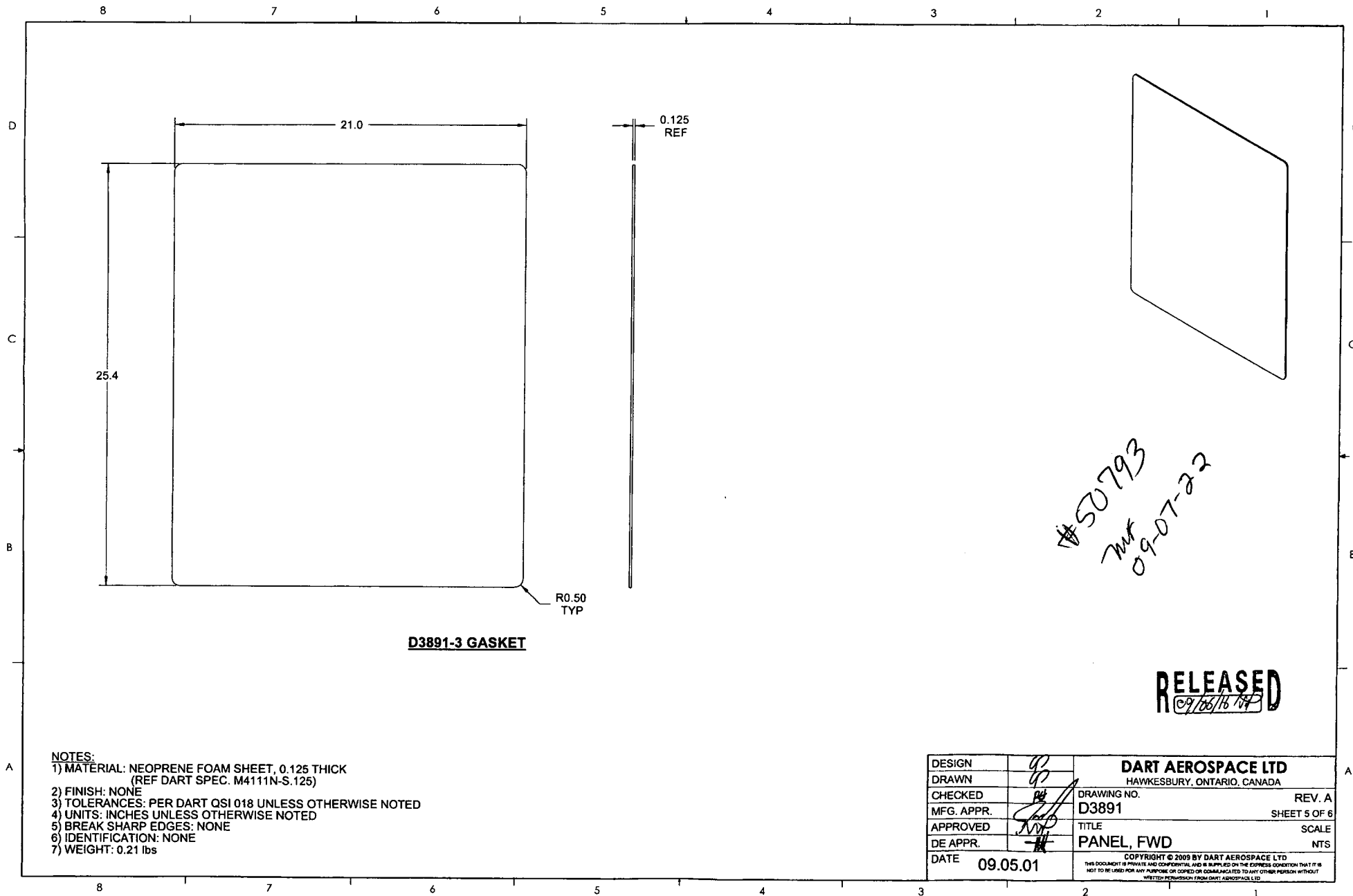
DART AEROSPACE LTD	Work Order:	50793
Description: BASKET	Part Number:	D3891-3
Inspection Dwg: D3891-3 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article** ☐ **Prototype**[illegible]

Measured by:	IB	Audited by:	J	Prototype Approval:	A
Date:	9-7-24	Date:	09/07/24	Date:	9/7/24

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



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